

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. **08-05493**

MONROIG LOPEZ, WANDA I

Chapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input checked="" type="checkbox"/> AMENDED PLAN DATED: 10/29/2008	
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
I. PAYMENT PLAN SCHEDULE \$ 260.00 x 1 = \$ 260.00 \$ 272.00 x 1 = \$ 272.00 \$ 285.00 x 58 = \$ 16,530.00 \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ TOTAL: \$ 17,062.00 Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from: <input type="checkbox"/> Sale of Property identified as follows: _____ _____ <input type="checkbox"/> Other: _____ _____ Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____ PROPOSED BASE: \$ 17,062.00 III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,700.00 Signed: <u>/s/ WANDA I MONROIG LOPEZ</u> Debtor _____ Joint Debtor	II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. DORAL FINANCIAL Cr. _____ Cr. _____ # CLAIM 4-1 # _____ # _____ \$ 97.04 \$ _____ \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. POPULAR AUTO Cr. _____ Cr. _____ # CLAIM 3-1 # _____ # _____ \$ 10,878.17 \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: _____ 5. <input type="checkbox"/> Other: _____ 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: DORAL FINANCIAL C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) 1. DEBTOR WILL INSURE POPULAR AUTO AUTOMOBILE LOAN COLLATERAL THROUGH UNIVERSAL INSURANCE COMPANY UPON MATURITY DATE JULY 04 2010 AT A RATE OF \$32.00 OR AS ESTABLISHED IN UNIVERSAL PREMIUM CALCULATION. 2. DEBTOR WILL PROVIDE \$120.00 MONTHLY AS ADEQUATE PROTECTION PAYMENT TO CREDITOR POPULAR AUTO (AUTOMOBILE LOAN) UNTIL PLAN CONFIRMATION. DEBTOR WILL PROVIDE THIS PAYMENT THROUGH THE PLAN AND WILL BE PAID BY THE TRUSTEE. 3. LIQUIDATION VALUE: \$237.00

Attorney for Debtor **Jaime Rodriguez Law Office, PSC**

Phone: **(787) 797-4174**

JAIME RODRIGUEZ LAW OFFICE, PSC
CASE EVALUATION - WANDA I. MONROIG LOPEZ, 08-05493 ESL

Debtor:	WANDA MONROIG LOPEZ	Prior Cases:	NONE
Spouse:		Filing Date:	08/25/2008
Telephone:		341 meeting date:	
Case number:	08-05493 ESL	Conf. date:	
Trustee Name:	AO	Bar Date (Gov.):	
Previous plan Date:		Bar Date (Others):	
Current plan Date:	10/06/2008 DKT 14	Non exempt Equity:	
		Liquidation Value:	\$ 0.00

PLAN				
260	x	1	=	260.00
272	x	1	=	272.00
285	x	58	=	16,530.00
TOTAL:		60		17,062.00

	SCHEDULED	CLAIM NUMBER	AMOUNT FILED
		NONE	
Liquidation value			237.00
Attorney Fees			2,700.00
Secured Debts: Arrears Doral Mortgage		4	97.04
Secured Debts: Arrears Firstbank		3	10,878.17
Universal fees \$32 x #31 Months =\$992.00			992.00
Priorities: Department of Treasury			
Minimum Amount to be Distributed	-		14,904.21
Trustee Fees	-		1,655.96
Minimum Plan Base	\$ -		\$ 16,560.17

MASTER ADDRESS LIST

MONROIG LOPEZ, WANDA I
URB REXVILLE
CALLE 53 AF 3
BAYAMON, PR 00957

RADIOSHACK
PO BOX 689182
DES MOINES, IA 50368-9182

Jaime Rodriguez Law Office, PSC
Atrium Plaza Apt 28 225 Jose Oliver St.
San Juan, PR 00918-9704

SAM'S CLUB
PO BOX 530942
ATLANTA, GA 30353-0942

ADVANCED COLLECTION SERVICES, INC
PO BOX 364607
SAN JUAN, PR 00936-4607

SEARS
PO BOX 183114
COLUMBUS, OH 43218-3114

BANCO POPULAR
PO BOX 71375
SAN JUAN, PR 00936-7077

SEGUROS MULTIPLES
PO BOX 363846
SAN JUAN, PR 00936

CITI CARDS
PO BOX 183058
COLUMBUS, OH 43218-3058

SUNCOM
PO BOX 70157
SAN JUAN, PR 00936-8157

CITI CARDS
PO BOX 689186
DES MOINES, IA 50368-9186

UNITED RECOVERY SYSTEMS
PO BOX 722910
HOUSTON, TX 77272-2910

COOP A/C LOMAS VERDES
P O Box 1142
BAYAMON, PR 00960

WESTIN BROKERS, INC
PO BOX 364045
SAN JUAN, PR 00936-4045

DORAL FINANCIAL
Avenida F D Roosevelt #1166
SAN JUAN, PR 00920

JUAN J. TROCHE VILLENCUVE
PMB 200, 352 AVE SAN CLAUDIO
SAN JUAN, PR 00926

POPULAR AUTO
PO Box 15011
San Juan, PR 00902-8511